

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NADIA PECK

Debtor(s)

Case No. 16-25874

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2016.
- 2) The plan was confirmed on 12/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,275.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,275.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,156.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$58.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,214.88

Attorney fees paid and disclosed by debtor: \$28.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A TAST OF CALIFORNIA	Unsecured	1.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
AIT	Unsecured	1.00	NA	NA	0.00	0.00
ALEGIS GROUP	Unsecured	1.00	NA	NA	0.00	0.00
ALLERIAL COMPANY	Unsecured	1.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1.00	NA	NA	0.00	0.00
AVON	Unsecured	1.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
BATH AND BODY WORKS	Unsecured	1.00	NA	NA	0.00	0.00
BRENNAN & CLARK	Unsecured	1.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	1.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERV	Unsecured	1.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	1.00	NA	NA	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1.00	NA	NA	0.00	0.00
CHECK RITE	Unsecured	1.00	NA	NA	0.00	0.00
CHICAGO PUBLIC SCHOOLS	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	7,760.65	7,760.65	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Unsecured	1.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	416.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1.00	1,505.28	1,505.28	0.00	0.00
COMPLETE PAYMENT RECOVERY SI	Unsecured	1.00	NA	NA	0.00	0.00
CROSS COUNTRY BANK	Unsecured	1.00	NA	NA	0.00	0.00
CROSSCHECK INC	Unsecured	1.00	NA	NA	0.00	0.00
DENTAL PROFILE HYDE PARK	Unsecured	1.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1.00	NA	NA	0.00	0.00
EMPRESS CASINO HAMMOND	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ENHANCED RECOVERY CO L	Unsecured	1.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1.00	NA	NA	0.00	0.00
FIRST NATL BANK	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	371.00	NA	NA	0.00	0.00
HIGHLAND PARK HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	149.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	9,999.00	1,502.63	1,502.63	0.00	0.00
IL DEPT OF REVENUE	Priority	1.00	3,440.82	3,440.82	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1.00	NA	NA	0.00	0.00
ILLINOIS VALLEY CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,000.00	3,421.52	3,421.52	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	15,935.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	128.54	128.54	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	15,935.88	15,935.88	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1.00	997.90	997.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	419.00	419.98	419.98	0.00	0.00
JEROME JAMES	Unsecured	1.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	1.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1.00	587.01	587.01	0.00	0.00
MARSHALL SALON	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANT DIRECT	Unsecured	1.00	NA	NA	0.00	0.00
METRA TICKET COLLECTION	Unsecured	1.00	NA	NA	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
MICHIGAN GUARANTY AGENCY	Unsecured	1.00	NA	NA	0.00	0.00
MICROSOFT	Unsecured	1.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	1.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	1.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1.00	730.00	730.00	0.00	0.00
NORDSTROM	Unsecured	1.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	1.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	59.00	59.39	59.39	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1.00	524.99	524.99	0.00	0.00
QCS	Unsecured	1.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1.00	403.12	403.12	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	272.76	272.76	0.00	0.00
ROI SERVICES INC	Unsecured	1.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
SAVING OUR SON MINISTRY	Unsecured	1.00	NA	NA	0.00	0.00
Sonic Payday.com	Unsecured	1.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	1.00	NA	NA	0.00	0.00
Target Card Services	Unsecured	1.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1.00	NA	NA	0.00	0.00
THE HARTFORD	Unsecured	1.00	NA	NA	0.00	0.00
TIBURON FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
TIMOTHY LIU	Unsecured	1.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	500.00	500.00	500.00	58.77	1.35
TITLEMAX OF ILLINOIS	Unsecured	NA	NA	1,606.52	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYSICIA	Unsecured	1.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1.00	NA	NA	0.00	0.00
Walgreen's Corp.	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEST ASSET MANAGEMENT	Unsecured	1.00	NA	NA	0.00	0.00
ZALUTSKY & PINSKI LTD	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$500.00	\$58.77	\$1.35
All Other Secured	\$15,935.88	\$0.00	\$0.00
TOTAL SECURED:	\$16,435.88	\$58.77	\$1.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,862.34	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,862.34	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,434.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,214.88</u>	
Disbursements to Creditors	<u>\$60.12</u>	
TOTAL DISBURSEMENTS :		<u>\$1,275.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.